

Date: Monday, 11/05/2009 3:42:33 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-766-013
Job Number	: 47892		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350766013
This Issue	: 11/05/2009 S.O. No. :	Drawing Number	: R09-057
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : THERMOFORMING	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 18/05/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>JLD 09-05-11</u>		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350766013	Interior Trim, Ceiling
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Interior Trim, Ceiling  
 Original B39941 @ CHG001  
 \*\*parts are as per CHG002\*\*

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 New labels and paperwork required with the new batch & @ CHG002  
 Re-package and return to stock  
 Location: \_\_\_\_\_

JLD 09-05-11 (1)

P.W. 7/12/12 (1)

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/05/28

Job Completion



mf 09-05-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 19/06/2008 7:07:35 AM  
 User: Linda Lacelle

## Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	INTERIOR TRIM KIT (CEILING TRIM KIT)	
Job Number :	39941	Part Number :	D350766013	
Estimate Number :	13261	Drawing Number :	IIN 350-766 REV A	
P.O. Number :		Project Number :		
This Issue :	19/06/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	A	
First Issue :	11	Material :		
Previous Run :	39707	Due Date :	26/06/2008	Qty: 4 Um: Each
Written By :				
Checked & Approved By :				
Comment :	EST REV A NEW ISSUE 08/04/08 DL verified by:DD			

## Additional Product

REFERENCE ONLY

Job Number:



Seq. #:

Machine Or Operation:

Description:

New P/W required

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D350-766-013 CHG001



2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1



Pick Packing Kit

3.0

D36561

PANEL



Comment: Qty: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

PANEL

batch: 39497



4.0

D36563

PANEL



Comment: Qty: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

PANEL

batch: 39498



5.0

MS21059L3

Nut Plate



Comment: Qty: 15.0000 Each(s)/Unit Total: 60.0000 Each(s)

Nut Plate

batch: 106042



(4x)

SP

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTERIOR TRIM KIT (CEILING TRIM KIT)

Job Number: 39941

Part Number: D350766013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total: 120.0000 Each(s)

Cherry Rivet

batch: 107707

107737

S2

SD

7.0

AN5261032R9

Screw



Comment: Qty.: 15.0000 Each(s)/Unit Total: 60.0000 Each(s)

Screw

batch: 100189

8/6/19

4x

SD

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SD 08/06/19 (x4)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-766-013

Location:

PPP Res:

Rev A

SS 08/06/19 (x4)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/24

Job Completion



MF 08-06-20